

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Oregon Republican Party

ADDRESS (number and street)

Post Office Box 789

☐Check if different
than previously
reported. (ACC)

Salem

OR

97308

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00153031

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☒

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

03

01

2006

through

03

31

2006

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Charles S. Oakes

Signature of Treasurer

Electronically Filed by Charles S. Oakes

Date

12

17

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Oregon Republican Party

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	3	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	3	3	1	2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		9089.32
(b) Cash on Hand at Beginning of Reporting Period	18479.72	
(c) Total Receipts (from Line 19)	18034.50	91303.64
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	36514.22	100392.96
7. Total Disbursements (from Line 31)	18343.18	82221.92
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18171.04	18171.04
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	129342.12	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name
Oregon Republican Party

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	3	0	1	2	0	0	6

To:

M	M	D	D	Y	Y	Y	Y
0	3	3	1	2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	2750.00	12321.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	15284.50	58825.50
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	18034.50	71146.50
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5300.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	18034.50	76446.50
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	414.61
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	14442.53
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	14442.53
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	18034.50	91303.64
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	18034.50	76861.11

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	1424.40	6052.61
(ii) Non-Federal Share.....	8071.66	34298.00
(b) Other Federal Operating Expenditures.....	2368.20	22323.20
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	11864.26	62673.81
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	6478.92	19548.11
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	6478.92	19548.11
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	18343.18	82221.92
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	10271.52	47923.92

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	18034.50	76446.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	18034.50	76446.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3792.60	28375.81
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	414.61
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3792.60	27961.20

SCHEDULE L (FEC Form 3X)

6 / 24

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID: SL1

NAME OF COMMITTEE (In Full)
Oregon Republican Party

NAME OF ACCOUNT
KEY LEVIN

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
a. Itemized..... (Use Schedule L-A)	0.00	0.00
b. Unitemized.....	0.00	0.00
c. Total.....	0.00	0.00
2. OTHER RECEIPTS.....	0.00	0.00
3. TOTAL RECEIPTS..... (Add Lines 1c and 2)	0.00	0.00
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
a. Voter Registration.....	0.00	0.00
b. Voter ID.....	0.00	0.00
c. GOTV.....	0.00	0.00
d. Generic Campaign.....	0.00	0.00
e. Total.....	0.00	0.00
5. OTHER DISBURSEMENTS.....	10.75	32.25
6. TOTAL DISBURSEMENTS..... (Add Lines 4e and 5)	10.75	32.25
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	840.75	862.25
8. RECEIPTS..... (from Line 3)	0.00	0.00
9. SUBTOTAL..... (Add Lines 7 and 8)	840.75	862.25
10. DISBURSEMENTS..... (From Line 6)	10.75	32.25
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	830.00	830.00

**SCHEDULE L-B (FEC Form 3X)
ITEMIZED DISBURSEMENTS
OF LEVIN FUNDS**Use separate schedule(s)
for each category of the
Aggregation PageFOR LINE NUMBER:
(check only one)

PAGE 7 / 24

<input type="checkbox"/>	4a	<input type="checkbox"/>	4c	<input checked="" type="checkbox"/>	5
<input type="checkbox"/>	4b	<input type="checkbox"/>	4d		

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A.

Full Name (Last, First, Middle Initial) / Full Organization Name

Oregon Republican Party

Mailing Address c/o Key Bank Levin Account
1500 Edgewater St NWCity State Zip Code
Salem OR 97302Purpose of Disbursement
Bank Fee

Transaction ID: 4B80930.E12641

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	3		3	1		2	0	0	6

Amount of Each Disbursement this Period

10.75

Account: 8

SUBTOTAL of Disbursements This Page (optional)

10.75

TOTAL This Period (last page this line number only)

10.75

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Oregon Republican Party

A.

Full Name (Last, First, Middle Initial)

William Gander

Mailing Address 5240 SE 82nd Ave.

City

Portland

State

OR

Zip Code

97266

FEC ID number of contributing
federal political committee.

C

Name of Employer
Standard TV & Appliance

Occupation

Business Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 1 6 / 2 0 0 6

Transaction ID: 80930.C88646

Amount of Each Receipt this Period

500.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Edson Gaylord

Mailing Address 35200 SW Deer Park Road

City

Wilsonville

State

OR

Zip Code

97070-9509

FEC ID number of contributing
federal political committee.

C

Name of Employer
Gaylord Industries

Occupation

Owner

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 9 / 2 0 0 6

Transaction ID: 80930.C88212

Amount of Each Receipt this Period

1000.00

Receipt

C.

Full Name (Last, First, Middle Initial)

Ted Halton

Mailing Address PO Box 3377

City

Portland

State

OR

Zip Code

97208-3377

FEC ID number of contributing
federal political committee.

C

Name of Employer
Halton Co.

Occupation

President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 7 / 2 0 0 6

Transaction ID: 80930.C88135

Amount of Each Receipt this Period

500.00

Receipt

SUBTOTAL of Receipts This Page (optional)

2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 24

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Oregon Republican Party

A.

Full Name (Last, First, Middle Initial)

Richard Keller

Mailing Address 2015 SE Columbia River Drive, Ste

City

Vancouver

State

WA

Zip Code

98661

FEC ID number of contributing
federal political committee.

C

Name of Employer
High Point Management, In-
c.

Occupation
President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 0 6 / 2 0 0 6

Transaction ID: 80930.C88073

Amount of Each Receipt this Period

500.00

Receipt

B.

Full Name (Last, First, Middle Initial)

Lavonne Koenig

Mailing Address PO Box 410

City

Aurora

State

OR

Zip Code

97002-0410

FEC ID number of contributing
federal political committee.

C

Name of Employer
Retired

Occupation
Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y
0 3 / 1 3 / 2 0 0 6

Transaction ID: 80930.C88541

Amount of Each Receipt this Period

250.00

Receipt

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

2750.00

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 10 / 24

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.

Full Name (Last, First, Middle Initial)
Benton County Clerk

Mailing Address 120 NW 4th St

City Corvallis State OR Zip Code 97330-4734

Purpose of Disbursement
List Rental OGOP

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 81126.E15969

Date of Disbursement

/ /

Amount of Each Disbursement this Period

210.00

LIST RENTAL OGOP

B.

Full Name (Last, First, Middle Initial)
June Hartley

Mailing Address PO Box 2643
3149 Shay Way

City Nyssa State OR Zip Code 97913-0643

Purpose of Disbursement
Travel

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 81126.E15977

Date of Disbursement

/ /

Amount of Each Disbursement this Period

1293.77

TRAVEL

C.

Full Name (Last, First, Middle Initial)
Cindy Taylor

Mailing Address 595 Rockwood St SE

City Salem State OR Zip Code 97306-1756

Purpose of Disbursement
Travel OGOP

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 81126.E15967

Date of Disbursement

/ /

Amount of Each Disbursement this Period

452.70

TRAVEL OGOP

SUBTOTAL of Disbursements This Page (optional)

1956.47

TOTAL This Period (last page this line number only)

1956.47

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 11 / 24

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Oregon Republican Party

A.

Full Name (Last, First, Middle Initial)

Amy Langdon

Mailing Address 2830 Foxhaven Dr SE

City State Zip Code
Salem OR 97306-2526

Purpose of Disbursement
FEA payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 80930.E12149

Date of Disbursement

/

Amount of Each Disbursement this Period

2291.95

FEA PAYROLL

B.

Full Name (Last, First, Middle Initial)

Amy Langdon

Mailing Address 2830 Foxhaven Dr SE

City State Zip Code
Salem OR 97306-2526

Purpose of Disbursement
FEA payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 80930.E12150

Date of Disbursement

/

Amount of Each Disbursement this Period

2291.95

FEA PAYROLL

C.

Full Name (Last, First, Middle Initial)

Cindy Taylor

Mailing Address 595 Rockwood St SE

City State Zip Code
Salem OR 97306-1756

Purpose of Disbursement
FEA payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 80930.E12161

Date of Disbursement

/

Amount of Each Disbursement this Period

947.52

FEA PAYROLL

SUBTOTAL of Disbursements This Page (optional)

5531.42

TOTAL This Period (last page this line number only)

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input checked="" type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Oregon Republican Party

A.

Full Name (Last, First, Middle Initial)

Cindy Taylor

Mailing Address 595 Rockwood St SE

City
Salem

State
OR

Zip Code
97306-1756

Purpose of Disbursement
FEA payroll

Candidate Name

Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State:

District:

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: 80930.E12162

Date of Disbursement

/ /

Amount of Each Disbursement this Period

947.50

FEA PAYROLL

SUBTOTAL of Disbursements This Page (optional)

947.50

TOTAL This Period (last page this line number only)

6478.92

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 13 / 24

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Oregon Republican Party

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Aristotle

Nature of Debt (Purpose):
Computer Support

Mailing Address 205 Pennsylvania Ave SE

City State ZIP Code
Washington DC 20003-

Outstanding Balance Beginning This Period

0.00

Transaction ID: LS81205.E16183

Amount Incurred This Period

1950.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1950.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
FLS Connect

Nature of Debt (Purpose):
Fundraising Phone Calls
OGOP

Mailing Address 7320 N Dreamy Draw Dr

City State ZIP Code
Phoenix AZ 85020-5212

Outstanding Balance Beginning This Period

21811.30

Transaction ID: LS80930.E6921

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

21811.30

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Direct Mail Systems, Inc

Nature of Debt (Purpose):
List Management Service
OGOP

Mailing Address 12450 Automobile Boulevard

City State ZIP Code
Clearwater FL 34622-

Outstanding Balance Beginning This Period

16941.68

Transaction ID: LS80930.E15070

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

16941.68

1) **SUBTOTALS** This Period This Page (optional).....

40702.98

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 14 / 24

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Oregon Republican Party**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
United States TreasuryNature of Debt (Purpose):
FEA Payroll Taxes

Mailing Address US Department of Treasury

City State ZIP Code
Ogden UT 84403-

Outstanding Balance Beginning This Period

3978.66

Transaction ID: LS81215.E16394

Amount Incurred This Period

2148.39

Payment This Period

0.00

Outstanding Balance at Close of This Period

6127.05

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Oregon Department of RevenueNature of Debt (Purpose):
FEA Payroll Taxes

Mailing Address P.O. Box 14800

City State ZIP Code
Salem OR 97309-0920

Outstanding Balance Beginning This Period

1954.89

Transaction ID: LS81215.E16381

Amount Incurred This Period

750.58

Payment This Period

0.00

Outstanding Balance at Close of This Period

2705.47

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Donna WoolleyNature of Debt (Purpose):
Contribution Refund

Mailing Address PO Box 43

City State ZIP Code
Drain OR 97435-0043

Outstanding Balance Beginning This Period

4000.00

Transaction ID: LS81117.E15765

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4000.00

1) **SUBTOTALS** This Period This Page (optional).....

12832.52

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 15 / 24

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Oregon Republican Party**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Computer VillageNature of Debt (Purpose):
Computer Support

Mailing Address 4075 76th Ave NE

City State ZIP Code
Salem OR 97305-

Outstanding Balance Beginning This Period

0.00

Transaction ID: LS81205.E16184

Amount Incurred This Period

535.02

Payment This Period

0.00

Outstanding Balance at Close of This Period

535.02

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Joan AustinNature of Debt (Purpose):
Contribution Refund

Mailing Address PO Box 209

City State ZIP Code
Newberg OR 97132-0209

Outstanding Balance Beginning This Period

2500.00

Transaction ID: LS81116.E15755

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
LifeWiseNature of Debt (Purpose):
Insurance

Mailing Address 815 SW Bond St

City State ZIP Code
Bend OR 97702-

Outstanding Balance Beginning This Period

297.20

Transaction ID: LS81126.E15965

Amount Incurred This Period

297.20

Payment This Period

594.40

Outstanding Balance at Close of This Period

0.00

1) SUBTOTALS This Period This Page (optional).....

3035.02

2) TOTALS This Period (last page this line number only).....**3) TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....**4) ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 16 / 24

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Oregon Republican Party**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T WirelessNature of Debt (Purpose):
Phone service

Mailing Address PO Box 30459

City State ZIP Code
Los Angeles CA 90030-

Outstanding Balance Beginning This Period

67180.90

Transaction ID: LS80930.E11336

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

67180.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Integra TelecomNature of Debt (Purpose):
Phone Service

Mailing Address PO Box 34988

City State ZIP Code
Seattle WA 98124-1988

Outstanding Balance Beginning This Period

634.45

Transaction ID: LS81126.E15978

Amount Incurred This Period

658.01

Payment This Period

634.45

Outstanding Balance at Close of This Period

658.01

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Ricoh Customer Finance Corp.Nature of Debt (Purpose):
Equipment Lease

Mailing Address PO Box 310010273

City State ZIP Code
Pasadena CA 91110-0001

Outstanding Balance Beginning This Period

282.53

Transaction ID: LS81126.E15979

Amount Incurred This Period

248.09

Payment This Period

282.53

Outstanding Balance at Close of This Period

248.09

1) **SUBTOTALS** This Period This Page (optional).....

68087.00

2) **TOTALS** This Period (last page this line number only).....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 17 / 24

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10NAME OF COMMITTEE (In Full)
Oregon Republican Party**A.** Full Name (Last, First, Middle Initial) of Debtor or Creditor
Salem Conference CenterNature of Debt (Purpose):
Facility Rental/Food/Beve-
rage

Mailing Address 200 Commercial St SE

City State ZIP Code
Salem OR 97301-

Outstanding Balance Beginning This Period

4684.60

Transaction ID: LS81127.E16035

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

4684.60

1) **SUBTOTALS** This Period This Page (optional)..... ▶

4684.60

2) **TOTALS** This Period (last page this line number only)..... ▶

129342.12

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)..... ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

129342.12

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
 Schwaab

Mailing Address

11415 West Burleigh Street P. O. Box 26069

City	State	Zip Code
Milwaukee	WI	53226-0069

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

30913.55

Date

M	M
0	3

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H481126.E15950

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.85		50.15		59.00

B. Full Name (Last, First, Middle Initial)
 Discover Corporate Card

Mailing Address

PO Box 30423

City	State	Zip Code
Salt Lake City	UT	84130-0423

Purpose of Disbursement:
 Credit Card Fee

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

30947.77

Date

M	M
0	3

 /

D	D
0	2

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H481126.E15951

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
5.13		29.09		34.22

C. Full Name (Last, First, Middle Initial)
 QuickBooks

Mailing Address

520 Townsend St

City	State	Zip Code
San Francisco	CA	94103-6241

Purpose of Disbursement:
 Office Supplies

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31127.72

Date

M	M
0	3

 /

D	D
0	3

 /

Y	Y	Y	Y
2	0	0	6

Transaction ID: H481126.E15953

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
25.49		144.46		169.95

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.47		223.70		263.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A. Full Name (Last, First, Middle Initial)

CTS Holdings LLC

Mailing Address

c/o Key Bank 1500 Edgewater St NW

City State Zip Code

Salem OR 97304-

Purpose of Disbursement:
Credit Card FeeCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31137.72

Date MM / DD / YYYY
03 / 07 / 2006

Transaction ID: H481126.E15957

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1.50

8.50

10.00

B. Full Name (Last, First, Middle Initial)

U.S. Postmaster

Mailing Address

410 Mill St SE

City State Zip Code

Salem OR 97301-

Purpose of Disbursement:
Postage OGOPCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

31887.72

Date MM / DD / YYYY
03 / 08 / 2006

Transaction ID: H481126.E15958

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

112.50

637.50

750.00

C. Full Name (Last, First, Middle Initial)

Certified Property

Mailing Address

PO Box 269

City State Zip Code

Salem OR 97308-0269

Purpose of Disbursement:
RentCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38213.92

Date MM / DD / YYYY
03 / 15 / 2006

Transaction ID: H481126.E15961

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

911.43

5164.77

6076.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1025.43

5810.77

6836.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 20 / 24
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
Key Bank**

Mailing Address

1500 Edgewater St NW

City State Zip Code

Salem OR 97304-

Purpose of Disbursement:
TaxesCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

32137.72

Date 03 / 15 / 2006

Transaction ID: H481126.E15962

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

37.50

212.50

250.00

B. Full Name (Last, First, Middle Initial)
LifeWise

Mailing Address

815 SW Bond St

City State Zip Code

Bend OR 97702-

Purpose of Disbursement:
InsuranceCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38511.12

Date 03 / 16 / 2006

Transaction ID: H481126.E15965

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

44.58

252.62

297.20

C. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address

410 Mill St SE

City State Zip Code

Salem OR 97301-

Purpose of Disbursement:
Postage OGOPCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38886.32

Date 03 / 17 / 2006

Transaction ID: H481126.E15966

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

11.70

66.30

78.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

93.78

531.42

625.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A. Full Name (Last, First, Middle Initial)

Pitney Bowes Credit Corp

Mailing Address

P. O. Box 85460

City

Louisville

State

KY

Zip Code

40285-5460

Purpose of Disbursement:

Equipment Lease

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40350.61

Date

M M / D D / Y Y Y Y

0 3 / 3 1 / 2 0 0 6

Transaction ID: H481126.E15968

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

37.00

209.69

246.69

B. Full Name (Last, First, Middle Initial)

U.S. Postmaster

Mailing Address

410 Mill St SE

City

Salem

State

OR

Zip Code

97301-

Purpose of Disbursement:

Postage OGOP

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38960.32

Date

M M / D D / Y Y Y Y

0 3 / 1 7 / 2 0 0 6

Transaction ID: H481126.E15974

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

11.10

62.90

74.00

C. Full Name (Last, First, Middle Initial)

Integra Telecom

Mailing Address

PO Box 34988

City

Seattle

State

WA

Zip Code

98124-1988

Purpose of Disbursement:

Phone Service

Category/
Type

Activity or Event Identifier:

ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39820.39

Date

M M / D D / Y Y Y Y

0 3 / 2 9 / 2 0 0 6

Transaction ID: H481126.E15978

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

95.17

539.28

634.45

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

143.27

811.87

955.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
 Ricoh Customer Finance Corp.

Mailing Address

PO Box 310010273

City

State

Zip Code

Pasadena

CA

91110-0001

Purpose of Disbursement:
 Equipment Lease

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40102.92

Date M M / D D / Y Y Y Y
 03 / 29 / 2006

Transaction ID: H481126.E15979

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

42.38

240.15

282.53

B. Full Name (Last, First, Middle Initial)
 X5 Solutions

Mailing Address

1520 4th Ave Ste 500

City

State

Zip Code

Seattle

WA

98101-3609

Purpose of Disbursement:
 Phone Service

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39144.74

Date M M / D D / Y Y Y Y
 03 / 29 / 2006

Transaction ID: H481126.E15980

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

18.83

106.73

125.56

C. Full Name (Last, First, Middle Initial)
 UPS

Mailing Address

Lockbox 577

City

State

Zip Code

Carol Stream

IL

60132-0577

Purpose of Disbursement:
 Delivery

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39019.18

Date M M / D D / Y Y Y Y
 03 / 29 / 2006

Transaction ID: H481126.E15981

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.83

50.03

58.86

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

70.04

396.91

466.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A. Full Name (Last, First, Middle Initial)

Eagle Teleconferencing

Mailing Address

207 West Washington Street

City State Zip Code

Rushville IL 62681-

Purpose of Disbursement:
Phone ServiceCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

39185.94

Date 03 / 29 / 2006

Transaction ID: H481126.E15982

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.18

35.02

41.20

B. Full Name (Last, First, Middle Initial)

Key Bank**

Mailing Address

1500 Edgewater St NW

City State Zip Code

Salem OR 97304-

Purpose of Disbursement:
Bank FeeCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

40103.92

Date 03 / 31 / 2006

Transaction ID: H481126.E15983

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.15

0.85

1.00

C. Full Name (Last, First, Middle Initial)

Authnet Gateway Billing

Mailing Address

293 Boston Post Rd W Ste 220

City State Zip Code

Marlborough MA 01752-

Purpose of Disbursement:
Credit Card FeeCategory/
TypeActivity or Event Identifier:
ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

30957.77

Date 03 / 02 / 2006

Transaction ID: H481127.E15986

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.50

8.50

10.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

7.83

44.37

52.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Oregon Republican Party

A. Full Name (Last, First, Middle Initial)
 LifeWise

Mailing Address

815 SW Bond St

City

State

Zip Code

Bend

OR

97702-

Purpose of Disbursement:
 Insurance

Category/
Type

Activity or Event Identifier:
 ADMINISTRATION B 4111

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

38808.32

Date

M M / D D / Y Y Y Y
0 3 / 1 6 / 2 0 0 6

Transaction ID: H481205.E16187

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

44.58

252.62

297.20

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

44.58

252.62

297.20

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

1424.40

8071.66

9496.06